

ERROL, N. H.

*Annual Reports
of the
Municipal Officers*

1955

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Errol, N. H.
FOR THE
YEAR ENDING DEC. 31
1955

1956
The Oxford County Citizen
Bethel, Maine

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OFFICERS

Selectmen

JOHN TRAVERS CLIFFORD E. LANE
LESLIE G. HAWKINS

Town Clerk

MADELINE HART

Treasurer

ESTELLA C. AKERS

Trustees of Public Library

ARLINE GROVER MARGARET HAWKINS
IOLA SAUSVILLE

Supervisors of Check List

IOLA SAUSVILLE MARTHA LANE
ESTELLA AKERS

Constable

HARRY HURLBERT

Health Officer

ANDREW BORIS

Moderator

GEORGE O. THURSTON

Auditor

JAMES W. BARNETT

Light Department Collector

NORMAN O. THURSTON

Tax Collector

DWIGHT C. THURSTON

Water Department Collector

JOHN TRAVERS

Surveyor of Wood and Lumber

MERIT W. BEAN

Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at Town Hall in said Errol on Tuesday, the 13th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the town will vote to raise for the public library.
4. To see what sum of money the town will vote to raise for the police department.
5. To see what sum of money the town will vote to raise for the fire department.
6. To see what sum of money the town will vote to raise for the Town poor.
7. To see what sum of money the town will vote to raise for old age assistance.
8. To see what sum of money the town will vote to raise for the White Mountain Region Association.
9. To see what sum of money the town will vote to raise for the cemetery.
10. To see what sum of money the town will vote to raise for the health department.

11. To see what sum of money the town will vote to raise for the Akers Pond Road.

12. To see what sum of money the town will vote to raise for the water department and appropriate money for the same.

13. To see what action the town will vote to take in regard to the following article.

“Shall the provisions of chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this city or town?”

14. To see what sum of money the town will vote to raise to spray the town for insects and appropriate money for the same.

15. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this first (1st) day of February, in the year of our Lord nineteen hundred and fifty-six.

JOHN J. TRAVERS

LESLIE G. HAWKINS

Selectmen of Errol

A true copy of Warrant—Attest:

JOHN J. TRAVERS

LESLIE G. HAWKINS

Selectmen of Errol

BUDGET

Sources of Revenue	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From State:			
Interest and Dividends Tax	\$233 13	\$228 98	\$228 98
Savings Bank Tax	68 08	94 53	94 53
Reimbursement % Exemption of Growing Wood and Timber	6,234 50	4,970 50	4,970 50
From Local Sources Except Taxes:			
Dog Licenses	71 00	54 00	50 00
Rent of Town Hall and Other Buildings	100 00	179 00	179 00
Income from Municipally owned Utilities:			
(a) Water Departments	700 00	686 19	700 00
Motor Vehicle Permit Fees	1,660 00	2,062 81	2,000 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes — Regular @ \$2	164 00	162 00	162 00
(b) National Bank Stock Taxes	48 90	24 90	24 90
TOTAL Revenues from all Sources Except Property Taxes	9,119 61	8,462 91	8,409 91
Amt. to be raised by Prop. Taxes			36,030 36
Total Revenues			\$44,440 27

Purposes of Expenditures	Appropriations	Actual	Estimated
	Previous Year 1955	Previous Year 1955	Expenditures Ensuing Year 1956
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,025 00	\$1,025 00	\$1,025 00
Town Officers' Expenses	500 00	554 33	500 00
Election and Registration Expenses	100 00	26 00	100 00
Expenses Town Hall and Other Town Bldgs.	1,800 00	1,866 83	2,800 00
Protection of Persons and Property:			
Police Department	150 00	93 00	200 00
Fire Department	700 00	609 29	700 00
Health:			
Health Department, In- cluding Hospitals	100 00	84 47	100 00
Vital Statistics		17 00	
Highways and Bridges:			
Town Maintenance—Summer		291 04	
Street Lighting	365 00	365 00	365 00
Town Road Aid	500 00	373 76	100 00
Libraries:	400 00	251 98	400 00
Public Welfare:			
Town Poor			400 00
Old Age Assistance	400 00	200 13	400 00
Public Service Enterprises:			
Cemeteries	300 00	292 07	300 00
Unclassified:			
Advertising and Regional Associations	61 87	61 87	64 30
Water Works Construction	4,000 00	5,293 38	
Payments to Other Governmental Divisions:			
County Taxes	1,625 04	1,625 04	1,625 04
School Taxes	22,076 10	20,351 48	27,660 93
TOTAL Expenditures	\$34,103 01	\$33,129 69	\$44,440 27

SUMMARY INVENTORY OF VALUATION

Lands and Buildings (Exclusive of Growing Wood and Timber)	\$347,108 00
Horses, 8	400 00
Cows, 61	6,100 00
Other Neat Stock, 2	100 00
Fowls, 1,000	700 00
Vehicles, 6	29,461 00
Boats and Launches, 8	5,650 00
Road Building and Repairing and Well Drilling Machinery, 17	55,686 00
Wood, Lumber, etc.	198,985 00
Gasoline Pumps and Tanks	2,575 00
Stock in Trade	10,450 00
Mills and Machinery	126,000 00
<hr/>	
Total Gross Valuation Before Exemptions Allowed	\$783,215 00
LESS: Soldiers' Exemptions and Exemp- tions to Blind	11,957 00
<hr/>	
Net Valuation on which Rate is Computed	\$771,258 00
Amount of property valuation exempted to veterans	\$11,957 00
Number of inventories distributed—200	
Number of inventories returned—100	
Number of veterans who received property exemption—20	
Number of veterans exempted from poll tax—20	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$1,025 00
Town Officers' Expenses	500 00
Election and Registration Expenses	100 00
Town Hall and Buildings Maintenance	1,800 00
Police Department	150 00
Fire Department	700 00
Health Department	100 00
Town Maintenance	500 00
Street Lighting	365 00
Libraries	400 00
Old Age Assistance	400 00
Water and Electric Utilities	4,000 00
Cemeteries	300 00
Advertising and Regional Associations	61 87
County Tax	1,625 04
School Tax	22,076 10
	<hr/>
Total Town and School Appropriations	\$34,103 01

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$228 98
Savings Bank Tax	68 08
Reimbursement % Exemption of	
Growing Wood and Timber	5,472 52
Motor Vehicle Permit Fees	1,660 00
Dog Licenses	70 00
Rent of Town Property and	
Equipment	100 00
Water and Electric Departments	600 00
Cash Surplus	6,000 00
	<hr/>
Total Revenues and Credits	\$14,199 58
	<hr/>
	\$19,903 43
Plus Overlay	221 93
	<hr/>
Net Amount to be raised by Taxation	\$20,125 36

Less: 89 Poll Taxes at \$2.00	\$178 00	
National Bank Stock Taxes	48 90	
		<hr/>
		\$226 90
Amount to be raised by property taxes		<hr/>
		\$19,898 46
Taxes to be Committed to Collector:		
Property Taxes		\$19,898 46
89 Poll Taxes at \$2.00		178 00
National Bank Stock Taxes		48 90
		<hr/>
Total Taxes to be Committed		\$20,125 36
Tax Rate—2.58		

BALANCE SHEET

ASSETS**Cash:**

In hands of Town Treasurer	\$10,845 22
In hands of officials—Light Department	5,078 48

Accounts Due to the Town—

(a) Light Department	856 99
(b) Water Department	333 75
(c) Grange Hall Rent (1955)	24 00

Uncollected Taxes:

(a) Levy of 1955	3,657 16
(b) Levy of 1955 Yield tax	124 15
(c) State Head Taxes—Levy of 1955	100 00

Total Assets	\$21,019 75
Excess of liabilities over assets (Net Debt)	119 25

Grand Total	\$21,139 00
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Net Surplus, December 31, 1954—\$1,875.63

Net Debt, December 31, 1955—\$119.25

LIABILITIES**Accounts Owed by the Town:****Due to State:**

(a) State Head Taxes—1955	
(Uncollected \$100.00) (Collected—not re-	
mitted to State Treas. \$200.00)	\$300 00

Due to School Districts: Balance of Appropriation 12,500 00

Long Term Notes Outstanding:

New motor for Light Department	8,339 00
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Total Liabilities	\$21,139 00
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RECEIPTS AND PAYMENTS

 Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes—Current Year	\$16,297 45
Poll Taxes—Current—Regular @ \$2	132 00
National Bank Stock Taxes	24 90
Yield Taxes	377 87
State Head Taxes @ \$5	455 00
Total Current Year's Taxes collected and remitted	\$17,287 22
Property Taxes and Yield Taxes—Previous Years	3,070 22
Poll Taxes — Previous Years—Regular @ \$2	30 00
State Head Taxes @ \$5—Previous Years	100 00
Interest Received on Taxes	111 88
Penalties on State Head Taxes	21 00
From State:	
Interest and dividends tax	228 98
Savings Bank Tax	94 53
Reimbursement % Exemption of Growing Wood and Timber	4,970 50
Fighting forest fires	7 40
Bounties	116 00
Reimbursement — School, church, business	276 93
From Local Sources, Except Taxes:	
Dog licenses	59 00
Business licenses, permits and filing fees	1 00
Rent of town property	179 00
Income from municipal water	686 19
Registration of motor vehicles, 1955 Permits	2,057 81
	<hr/>
	\$29,297 66
Cash on hand January 1, 1955	15,455 46
	<hr/>
Grand Total	\$44,753 12

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$1,025 00
Town officers' expenses	554 33
Election and registration expenses	26 00
Expenses town hall and other town buildings	1,866 83

Protection of Persons and Property:

Police department	93 00
Fire department, including forest fires	609 29
Bounties	46 50

Health:

Health department, including hospitals	84 47
Vital statistics	17 00

Highways and Bridges:

Town Maintenance—Summer	291 04
Street lighting	365 00
General Expenses of Highway Depart- ment—Akers Pond Road	373 76

Libraries:

Libraries	251 98
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Public Welfare:

Old Age Assistance	200 13
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Recreation:

White Mt. Regional Assoc.	61 87
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Public Service Enterprises:

Municipal water	5,293 38
Cemeteries, including hearse hire	292 07

Unclassified:

Taxes bought by town	6 73
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Payments to Other Governmental Divisions:

State Head Taxes paid State Treas. (1955 Taxes \$247.50) (Prior Years \$225.50)	473 00
Taxes paid to County	1,625 04
Payments to School district—old balance	169 05

Payments to School Districts (1954

Tax \$10,606.33)	(1955 Tax
\$9,576.10)	20,182 43

Total Payments to Other Governmental Divisions	\$22,449 52
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Total Payments for all Purposes	\$33,907 90
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Cash on hand December 31, 1955	10,845 22
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Grand Total	\$44,753 12
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SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$9,000 00
Furniture and Equipment	4,000 00
Libraries, Lands and Buildings	1,400 00
Furniture and Equipment	1,000 00
Fire Department, Lands and Buildings	2,000 00
Equipment	1,100 00
Parks, Commons and Playgrounds	200 00
Water Supply	6,000 00
Electric Light Plant	55,204 00
Schools, Lands and Buildings	12,000 00
Equipment	3,000 00
All Lands and Buildings acquired through Tax	
Collector's deeds	
Scott Grover Est.	2,000 00
Geo. Lizotte Lot	50 00
William Springer Lot	75 00
N. R. Leach Lot	200 00
Wild lot of land	1,100 00
Archie Travers Est.	400 00
William Hinchey Lot	200 00
Leeman Lot	200 00
Carroll Stenberg Lot	100 00
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	\$99,229 00

DETAILED STATEMENT OF RECEIPTS

Unity Temple No. 48, hall rent	\$20 00
Umbagog Grange	24 00
Madeline Hart, auto permits	255 54
Dwight C. Thurston, yield tax—1953	448 35
Dwight C. Thurston, interest on yield tax	24 65
Dwight C. Thurston, head tax—1954	27 50
Dwight C. Thurston, property tax and interest	374 42
Madeline Hart, auto permits	333 81
Arthur Gray, hall rent	10 00
John Travers, water rent	41 50
State of New Hampshire, bounty reimbursement	39 50
State of New Hampshire, bounty reimbursement	30 00
Madeline Hart, auto permits and dog tags	434 16
John Travers, water rent and permit	19 00
Dwight C. Thurston, bank tax—1955	24 90
Dwight C. Thurston, head tax—1954	66 00
Dwight C. Thurston, property tax and interest	149 62
Madeline Hart, auto permits and dog taxes	596 95
Dwight C. Thurston, head taxes and penalties	16 00
John Travers, water rent	39 00
John Travers, water rent	12 84
John Travers, water rent	43 50
John Travers, water rent	44 50
John Travers, school share of town report	40 00
Madeline Hart, auto permits and dog taxes	200 37
John Travers, water rent and hall rent	65 18
Dwight C. Thurston, property tax and interest	12 73
Dwight C. Thurston, head tax—1955	125 06
State of New Hampshire, interest and dividends tax	228 98
State of New Hampshire, forestry dept.	7 40
Merle Gray, hall rent	10 00
Dwight C. Thurston, head taxes—1955	40 00
State of New Hampshire, bounty reimbursement	31 50
Madeline Hart, auto permits	57 26
State of New Hampshire, bounty reimbursement	15 00
Dwight C. Thurston, property tax—1954	2,099 31
Dwight C. Thurston, interest on property tax	82 71
Dwight C. Thurston, yield tax and interest	20 31
Dwight C. Thurston, property tax—1955	3,005 29
Dwight C. Thurston, head taxes—1955	40 00

John Travers, grading church and school yard	63 00
John Travers, water rent and hall rent	57 42
Madeline Hart, auto permits	166 48
Madeline Hart, dog tax and fine	5 50
Madeline Hart, auto permits	29 34
Dwight C. Thurston, property and head taxes—1955	7,436 50
Dwight C. Thurston, property taxes—1955	5,284 29
Dwight C. Thurston, yield tax	175 02
Dwight C. Thurston, head taxes and penalties	114 50
Arthur Gray, hall rent	5 00
John Travers, hall rent	25 00
Madeline Hart, auto permits	37 40
State of New Hampshire, savings bank tax	94 53
John Travers, reimbursement from James Barnett and Everett Eames	173 93
State of New Hampshire, yield tax	4,970 50
John Travers, water rent	379 25
Unity Temple, No. 48, hall rent—1955	20 00
Androscoggin Lodge, No. 48, hall rent—1955	50 00
Dwight C. Thurston, yield tax—1955	202 85
Dwight C. Thurston, head taxes and penalties	77 00
Dwight C. Thurston, property tax—1955	773 37
Total	<hr/> \$29,297 66

DETAILED STATEMENT OF EXPENDITURES

Town Officers' Salaries:

J. W. Barnett, auditing books—1954	\$50 00
Madeline Hart, 1st and 2nd quarter town clerk	75 00
Estella Akers, treasurer	100 00
C. E. Lane, selectman	150 00
Leslie Hawkins, selectman	150 00
John Travers, selectman	175 00
D. C. Thurston, tax collector	250 00
Madeline Hart, 3rd and 4th quarter town clerk	75 00
Total	<hr/> \$1,025 00

Town Officers' Expenses:

Frederick Harrigan, tax collector's expense	\$15 00
N. H. Assessors association dues	3 00
Warren Bartlett, tax collector's expense	6 63
The Book Store, office supplies	16 80
Wheeler and Clark, office stamp	3 78
Madeline Hart, sign	8 25
Walter Readio, selectman's meeting	11 25
John Travers, selectman's meeting, postage and telephone calls	28 16
Edson Eastman, supplies	15 72
Bisbee Press, printing town reports	140 00
Roy Hamlin, officers' bonds	85 00
Edson Eastman, dog tags	4 85
Warren Bartlett, transfer cards	8 35
Walter Readio, expenses	1 83
Tax Collectors association dues	3 00
Madeline Hart, auto permits	73 18
Clinton Ferren, town lot	20 00
The Book Store, supplies	2 60
John Travers, town lot	20 00
John Travers, telephone calls	6 28
Leslie Hawkins, town lot	9 00
John Travers, telephone calls, town lots	11 60
John Travers, postage	5 00
Edson C. Eastman Co., supplies	93
Estella Akers, treasurer's expenses	2 23
D. C. Thurston, tax collector's expenses	15 30
Madeline Hart, expenses	15 59
Total	\$533 33

Election and Registration:

Martha Lane, supervisor of check list	\$9 00
G. O. Thurston, moderator	5 00
Estella Akers, supervisor of check list	3 00
Iola Sausville, supervisor of check list	9 00
Total	\$26 00

Town Hall and Other Buildings:

Armand Carrier, plumbing repairs	\$81 54
C. P. West, lumber	22 17

Nugent Motor Co., fuel	111 94
A. D. Gray, janitor for Jan.	25 00
Nugent Motor Co., fuel	230 62
A. D. Gray, janitor for Feb.	25 00
Curtis Hardware, supplies	2 39
A. D. Gray, freight and janitor for March	26 28
Nugent Motor Co., fuel	15 81
Merle Gray, repairs	4 00
North Branch Co., chairs	26 85
J. W. Barnett, supplies	7 68
Nugent Motor Co., fuel	126 02
Merle Gray, labor	5 75
Curtis Hardware, supplies	3 52
Curtis Hardware, supplies	2 92
Nugent Motor Co., fuel	52 30
Richard Burton, repairs	23 10
North Branch Co., chairs	286 00
City Hardware, supplies	5 00
A. D. Gray, janitor for June	25 00
City Hardware, supplies	32 91
Nugent Motor Co., fuel	18 04
A. D. Gray, janitor for July	25 00
Richard Burton, labor	15 50
A. D. Gray, janitor for August	25 00
City Hardware, supplies	3 69
Curtis Hardware, supplies	2 97
Nugent Motor Co., fuel	7 81
A. D. Gray, janitor for Sept.	25 00
William A. Gosselin, materials	14 94
C. S. Ferren, repairs of chairs	24 00
A. D. Gray, janitor for Oct.	25 00
I. W. Arno, insurance	129 50
Nugent Motor Co., fuel	37 20
Riva and Stauley, housing assembly	37 00
A. D. Gray, janitor for Nov.	25 00
City Hardware, materials	4 27
Robert Wilson, window repairs	4 75
G. O. Thurston, labor on oil burner	5 35
A. D. Gray, janitor for Dec.	25 00
Errol Water Dept., water rent	30 00
Errol Light Dept., lights	240 01
Total	\$1,866 83

Police Department:

Andrew Boris, police duty	\$3 00
Andrew Boris, police duty	30 00
Andrew Boris, police duty	30 00
Andrew Boris, police duty	30 00
Total	<hr/> \$93 00

Fire Department:

Nugent Motor Co., fuel	\$28 16
Goldberg Service, materials	1 95
Nugent Motor Co., fuel	61 49
Nugent Motor Co., fuel	2 37
Goldberg Service, parts	9 00
Nugent Motor Co., fuel	29 51
A. D. Gray, janitor for April	25 00
Everett Eames, labor	6 25
Camille Martel, fire call	5 00
Harry Hurlbert, fire call	2 00
G. O. Thurston, fire call	2 00
John Travers, posting fire signs	20 80
O. H. Gould, chain for motor	1 00
Nugent Motor Co., fuel	13 38
A. D. Gray, janitor for May	25 00
Everett Eames, labor	3 88
Blanchard Assoc., fog nozzle	49 63
Nugent Motor Co., fuel	6 22
Rodney Grover, labor	2 66
Everett Eames, labor	2 50
Mass. Bonding Insurance Co.	114 00
Merle Gray, labor	1 18
Rodney Grover, labor	3 99
Everett Eames, supplies and labor	3 88
Morris and Co., supplies	4 84
Edwin Grover, labor	12 50
John Travers, labor	7 00
Nugent Motor Co., fuel	1 21
Harold George, insurance	78 89
Harry Hurlbert, labor and lumber	32 00
Nugent Motor Co., fuel	16 05
Roy G. Hamlin, insurance	23 20

A. D. Gray, express	75
Errol Light Dept., lights	12 00
Total	<hr/> \$609 29
Permits:	
Madeline Hart	\$21 00
Total	<hr/> \$21 00
Bounties:	
John Travers, bounties	\$13 00
C. E. Lane, bounties	17 50
Walter Readio, bounties	1 00
John Travers, bounties	15 00
Total	<hr/> \$46 50
Health Department:	
Everett Eames, plowing dump	\$4 00
Everett Eames, plowing dump	5 00
Merle Gray, labor	8 25
Andrew Boris, labor	8 00
Everett Eames, plowing dump	8 00
Andrew Boris, labor	8 05
Everett Eames, plowing dump	6 00
Everett Eames, equipment hire	6 00
Everett Eames, equipment hire	12 60
Andrew Boris, labor	9 65
Everett Eames, equipment hire	6 00
John Travers, telephone	2 92
Total	<hr/> \$84 47
Vital Statistics:	
Madeline Hart, vital statistics	\$7 00
Madeline Hart, vital statistics	10 00
Total	<hr/> \$17 00
Town Maintenance: (Summer)	
Theodore Grover, maintenance	\$24 00
Merle Gray, maintenance	18 88

Rodney Grover, labor	6 65
Leslie Hawkins, labor	8 25
Everett Eames, equipment hire	5 50
Treasurer of State of N. H., grader hire and tar	227 76

Total	\$291 04
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Head Taxes: (1954)

State Treasurer, head taxes 1954	\$25 00
State Treasurer, balance of 1954 head taxes	200 50

Total	\$225 50
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Head Taxes: (1955)

State Treasurer, head taxes	\$148 50
State Treasurer, head taxes	99 00

Total	\$247 50
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Street Lighting:

Errol Light Dept., street lighting	\$365 00
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Total	\$365 00
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Akers Pond Road:

C. R. West, Akers Pond Road	\$136 40
State Treasurer, T.R.A. money	12 16
John Travers, labor	8 00
Leslie Hawkins, labor	4 50
Harry Little, equipment hire	26 10
Everett Eames, equipment hire	26 10
Curtis Ferren, equipment hire	31 50
Lauren Bennett, equipment hire	101 50
John Travers, labor	16 50
Carl Littlehale, labor	3 00
Everett Eames, equipment hire	8 00

Total	\$373 76
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Library:

Estella Akers, librarian for Jan.	\$18 00
Peoples Book Club, books	4 00
Estella Akers, librarian for Feb.	18 00

Estella Akers, librarian for March	18 00
Estella Akers, librarian for April	18 00
Peoples Book Club, books	4 00
Estella Akers, librarian for May	4 00
Margaret Hawkins, librarian for May	14 00
Rodney Grover, labor	7 98
Margaret Hawkins, librarian for June	18 00
Margaret Hawkins, librarian for July	18 00
Margaret Hawkins, librarian for August	18 00
Margaret Hawkins, librarian for Sept.	18 00
Peoples Book Club, books	4 00
Margaret Hawkins, librarian for Oct.	18 00
Arline Grover, librarian for Nov.	18 00
Peoples Book Club, books	4 00
Arline Grover, librarian for Dec.	18 00
Errol Light Dept., for lights	12 00

Total	\$251 98
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Recreation Parks and Playgrounds:

White Mountain Region Association, appro.	\$61 87
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Total	\$61 87
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Old Age Assistance:

State of N. H.—O.A.A. for Jan.	\$21 38
State of N. H.—O.A.A. for Feb.	17 25
State of N. H.—O.A.A. for March	17 25
State of N. H.—O.A.A. for April	17 25
State of N. H.—O.A.A. for May	17 25
State of N. H.—O.A.A. for June	17 25
State of N. H.—O.A.A. for July	17 25
State of N. H.—O.A.A. for August	17 25
State of N. H.—O.A.A. for Sept.	17 25
State of N. H.—O.A.A. for Oct. and Nov.	23 50
State of N. H.—O.A.A. for Dec.	17 25

Total	\$200 13
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Water Department:

Andrew Boris, repairs on ehlorinator	\$8 11
Union Water Power Co., lease	1 00
Wallace and Tiernan, parts	11 43

Everett Eames, parts	1 35
Theodore Grover, labor	9 00
Merle Gray, labor	3 00
John Travers, labor	12 00
Everett Eames, labor and materials	12 84
Roger Hawkins, labor	10 00
Elmer Annis, freight	5 00
John Travers, labor	34 00
Leslie Hawkins, labor	21 00
C. E. Lane, labor	20 00
Walter Readio, labor	1 50
Union Water Power Co., lease	1 00
Jerold West, tractor hire	39 00
Rodney Grover, labor	3 99
Merle Gray, labor	3 00
John Travers, labor	36 00
Leslie Hawkins, labor	12 00
Merle Gray, labor	1 18
Liberty Bleach, bleach	5 00
Colebrook Plumbing, valve	5 25
G. O. Thurston, labor and parts	16 50
Leslie Hawkins, labor	31 50
Harry Little, gravel	13 50
A. D. Gray, express	2 55
A. B. Well Drilling Co., digging well	1,950 00
John Travers, telephone and labor	16 00
Curtis Ferren, truck hire	18 30
Richard Burton, labor	8 50
John Travers, telephone	6 05
Everett Eames, equipment hire	3 30
J. W. Barnett, supplies	5 91
Harry Little, equipment hire	2 00
Leslie Hawkins, labor	7 50
J. W. Barnett, supplies	20 12
A. D. Gray, express	7 62
Stephen Wheatland, lease	1 00
Fuller Brothers, water equipment	2,114 03
Theodore Grover, labor	10 00
Robert Eastman, labor	5 90
Curtis Ferren, equipment hire	20 00
Phillip Hawkins, labor	8 26
Leslie Hawkins, labor	12 00
A. D. Gray, express	1 25

Harry Hurlbert, labor	107 50
John Travers, telephone	2 74
C. P. West, lumber	52 02
Merle Gray, labor	3 00
Fuller Brothers, labor	8 10
W. J. Beecher, labor and materials	581 58
Total	<hr/> \$5,293 38
Cemetery:	
Heineke and Co., service kit	\$3 36
Rodney Grover, labor	23 94
J. W. Barnett, grass seed	2 58
P. A. Hicks, grass seed	6 35
Rodney Grover, labor	63 91
Carmi Keazer, plants for monument	2 00
Rodney Grover, labor	53 39
Rodney Grover, labor	51 52
Rodney Grover, labor	32 42
Harry Little, equipment hire	26 00
Rodney Grover, labor	17 29
Rodney Grover, labor	9 31
Total	<hr/> \$292 07
Taxes Bought by Town:	
D. C. Thurston, taxes bought by town	\$6 73
Total	<hr/> \$6 73
Payments to other Governmental Divisions:	
County Treasurer (county tax)	\$1,625 04
Total	<hr/> \$1,625 04
Errol School District:	
Errol school district, appro.—1954	\$6,000 00
Errol school district, appro.—1954	2,000 00
Errol school district, appro.—1954	2,606 33
Errol school district, appro.—1955	2,245 15
Errol school district, appro.—1955	1,000 00
Errol school district, appro.—1955	2,000 00
Errol school district, appro.—1955	1,500 00
Errol school district, appro.—1955	3,000 00
Total	<hr/> \$20,351 48

TOWN TREASURER'S REPORT

On hand January 1, 1955		
Savings account	\$5,021 51	
Check account	15,455 46	
Receipts for 1955	29,297 66	
Int. on Savings acct.	139 02	
		<hr/>
		\$49,913 65
Payments to Jan. 1, 1956	\$33,907 90	
Savings accounts	5,160 53	
Balance in Check acct.	10,845 22	
		<hr/>
		\$49,913 65
ESTELLA C. AKERS, Treas.		

TOWN CLERK'S REPORT

January 1, 1955 to January 1, 1956

Received from 172 Auto Permits	\$2,057 81	
	<hr/>	
Paid to Treasurer		\$2,057 81
Received from 26 Dog Licenses	\$59 00	
	<hr/>	
Paid to Treasurer		\$59 00
		<hr/>
Total Received and Paid to Treasurer		\$2,116 81
MADELINE M. HART, Town Clerk		

Uncollected Dog Taxes—1955

Dennis Ferren Jr.
Dennis Ferren Sr.
Flora McLeod
Stewart White
Dwight Thurston

TAX COLLECTOR'S REPORT

1955 Property and Poll Taxes

Debit

Taxes Committed to Collector	\$20,088 61
Bank Tax	24 90
Added Tax	2 00

\$20,115 51

Credit

Remitted to Treasurer	
Property taxes	\$16,297 45
66 poll taxes	132 00
Bank tax	24 90
Taxes remitted	4 00
Uncollected	3,657 16

\$20,115 51

Uncollected Property and Poll Taxes

Adams, Lillian	\$2 00
Annis, Frank P.	135 26
Annis, Elmer L.	16 96
Boris, Adele	2 00
Blanchette, Claude	1 29
Davidson, Earl	2 58
Eastman, Cecil	62 75
Ferren, Jennie	2 00
Ferren, Dennis J.	14 29
Grover, Arnold S.	2 00
Grover, Harriet	27 80
Grover, Rodney A.	18 77
Grover, Arline	2 00
Gray, Arthur	2 00
Gray, Arline Est.	43 35
Gray, Clarence	2 00
Gray, Marion	2 00
Lizotte, Telesphore	61 34
Lizotte, Eugenie	2 00
McLeod, Flora	7 16
Shurtleff, Elwin	129 00

Shurtleff, Harriet	2 00	
Thomas, Archie	2 00	
Thurston, G. O.	330 24	
Thurston, Zillah	2 00	
Verratti, Lydia	14 90	
West, Jerold	110 51	
West, Ruby	2 00	
West, Beryl	2 00	
West, C. R.	2,454 23	
White, Stewart J.	10 32	
White, Marguerite	2 00	
Allain, Henri	6 45	
Barnett, James	1 94	
Bouchard, Roland	16 77	
Blais, William	14 19	
Blake, I. L.	20 64	
Clarke, Edna T.	7 74	
Coulombe, J. A.	16 77	
Chauvette, Henry	10 32	
Coulombe, Sylvio	25 80	
Landry, Leon N.	12 90	
Laviolette, Edward	2 58	
Nadig, Gertrude Est.	2 58	
Pryor, Thomas	2 58	
Roy, Patriek	25 80	
Turcotte, Albert	19 35	
		<hr/>
		\$3,657 16

Uncollected Timber Yield Taxes

Ferren, D. J.	\$2 71	
Ferren, C. G.	2 72	
Thurston, G. O.	118 72	
		<hr/>
		\$124 15

1954 Property and Poll Taxes

Debit

Uncollected Jan. 1, 1955	\$2,653 51	
Added tax	3 48	
Interest collected	86 45	
		<hr/>
		\$2,743 44

Credit

Property taxes collected	\$2,599 39
Poll taxes collected	30 00
Taxes bought by town	2 95
Taxes remitted	24 65
Interest collected	86 45

 \$2,743 44

Head Tax — 1954

Debit

Uncollected Jan. 1, 1955	\$95 00
Added taxes	15 00
Penalties	9 50

 \$119 50

Credit

20 taxes collected	\$100 00
19 penalties collected	9 50
2 taxes remitted	10 00

 \$119 50

Head Tax — 1955

Debit

Amount of warrant	\$585 00
Penalties	11 50

 \$596 50

Credit

Remitted to Treasurer	
91 head taxes collected	\$455 00
23 penalties	11 50
6 head taxes remitted	30 00
20 head taxes uncollected	100 00

 \$596 50

Uncollected Head Taxes

Boris Andrew	\$5 00
Boris, Marie	5 00

Gray, Clarence	5 00
Gray, Marion	5 00
Gray, Merle	5 00
Grover, Arline	5 00
Grover, Rodney	5 00
Grover, Arnold	5 00
Grover, Harriet	5 00
Leach, Nellie	5 00
Mercier, Alfred	5 00
Shurtleff, Elwin	5 00
Shurtleff, Harriet	5 00
Thomas, Archie	5 00
Verratti, Albert	5 00
Verratti, Lydia	5 00
West, Jerold	5 00
West, Ruby	5 00
White, Stewart	5 00
White, Marguerite	5 00

1955 Timber Yield Tax

Debit

Committed to Collector	\$502 02	
	<hr/>	\$502 02

Credit

Remitted to Treasurer	\$377 87	
Uncollected	124 15	
	<hr/>	\$502 02

1953 Timber Yield Tax

Uncollected Jan. 1, 1955	\$448 35	
Interest	24 65	
	<hr/>	\$473 00

Credit

Remitted to Treasurer	\$473 00	
	<hr/>	\$473 00

1954 Timber Yield Tax

Debit

Uncollected Jan. 1, 1955	\$19 53	
Interest	78	
	<hr/>	\$20 31
	Credit	
Remitted to Treasurer	\$20 31	
	<hr/>	\$20 31

DWIGHT C. THURSTON, Collector

ERROL WATER DEPARTMENT

Uncollected Jan. 1, 1955	\$414 50	
1955 Water rents	612 19	
		\$1,026 69
Total collected in 1955	\$686 19	
Uncollected Jan. 1, 1956	333 75	
Credit	6 75	
		\$1,026 69

Uncollected Water Rents, Jan. 1, 1956

Homer Beecher	\$45 00	
Mrs. John Chariak	11 50	
Arthur Gray	61 25	
John Olson	9 00	
Andrew Boris	45 00	
Albert Verratti	117 00	
C. E. Ludgate	9 00	
Jerold West	9 00	
Alburn Fiske	9 00	
Stewart White	18 00	
Total		\$333 75

JOHN J. TRAVERS, Collector

Following is a complete report of the well, a copy of which will be kept in our office permanently:

Total depth: 195 feet.

47 feet to ledge.

54 feet seamless steel casing.

23 gallons per minute @ 170 feet.

Static level: 8 feet.

SELECTMEN OF ERROL

LIBRARIAN'S REPORT

The average monthly circulation of books was 58. 16 new books were purchased and 18 donated. 301 books borrowed from the Bookmobile.

Cash Report

Cash from 1955	\$5 33	
Received from fines	9 90	
	<hr/>	
Total Cash Income		\$15 23
Expense Account		
Books purchased	\$3 69	
Postage and miscellaneous	3 04	
	<hr/>	\$6 73
		<hr/>
Cash on hand Jan. 1956		\$8 50

ARLENE L. GROVER, Librarian

LIBRARY TRUSTEES' REPORT

Appropriation		\$400 00
Expenditures		
Librarian's Salary	\$216 00	
New books	16 00	
Lights	12 00	
Care of grounds	7 98	
	<hr/>	\$251 98

Estimated Expenses for 1956

Librarian's salary	\$216 00	
Books	100 00	
Lights and Insurance	25 00	
Repairs and Miscellaneous Items	59 00	
	<hr/>	\$400 00

Appropriation requested, \$400.00

ARLENE L. GROVER
 MARGARET E. HAWKINS
 IOLA J. SAUSVILLE
 Library Trustees

LIGHT TREASURER'S REPORT

Money on hand Jan. 1, 1955		
Check account	\$1,613 25	
Receipts from 1955 lights	17,169 47	
Receipts from other sources	152 00	
	<hr/>	
Total Amt. available		\$18,934 72
Payments to Jan. 1, 1956		\$13,856 24
		<hr/>
Balance in check account		\$5,078 48

ESTELLA C. AKERS, Treas.

LIGHT DEPT. COLLECTOR'S REPORT

	Debit	
Uncollected January 1, 1955	\$1,112 86	
Bills for lights for 1955	16,913 60	
	<hr/>	
		\$18,026 46
	Credit	
Paid treasurer	\$17,169 47	
Uncollected January 1, 1956	856 99	
	<hr/>	
		\$18,026 46

Uncollected Light Bills January 1, 1956

Wayne Annis	\$1 50
Clifford Biron	22 35
Andrew Boris	19 17
Bishop Co.	1 71
Arthur Bernier	7 15
Clarence Gray	21 15
Rodney Grover	6 30

Arthur Gray	48 50
Arnold Grover	38 01
Leonard Jordan	14 90
Clifford Lane	13 60
Homer Leach	9 70
Teles Lizotte	18 26
Lincoln Light, Heat & Power Co.	184 55
Maurice Niles	57 95
Hollis Owens	7 00
Hollis Owens	65 20
John Olson	5 90
Walter Readio	7 60
Edith Sweatt	15 50
Elwin Shurtleff	19 05
George O. Thurston	8 70
George O. Thurston	9 55
Veratti Rest.	32 60
Jerold West	34 50
Romeo Gerouard	4 50
Hubert Conolly	27 64
Edgar Dubois	6 00
Rene Roy	3 00
Joseph Brouillet	22 00
Donat Gallant	3 00
William Blais	14 64
Leo Theberge & Francis Alimandi	3 00
Henry Allain	7 50
Maurice Jutras	3 00
Hugh Dingman	8 96
Dennis Ferren	5 60
Louis Grandmaison	13 82
Leo Holden	5 32
Alton Porter	9 30
Gilles Rancourt	4 80
Ralph Townsend	2 74
Joseph Bassett	1 71
Andrew Pompa	8 80
Charles Pinkey	16 26
Paul Bouchard	4 50
Edward Nolin	10 50

\$856 99

NORMAN O. THURSTON, Collector

MUNICIPAL LIGHT DEPARTMENT**Receipts and Payments****Total Receipts:**

Total revenue from all sources	\$17,321 47
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Total Payments:

Generation labor	\$1,095 00
Generation fuel	7,008 73
Generation equipment	1,309 10
Street light maintenance	23 64
Distribution maintenance	1,788 27
Plant expense	389 67
Line construction	228 00
Expenses	1,205 29
Collecting expense	758 54
Salaries	50 00

Total

\$13,856 24

DETAILED STATEMENT OF EXPENDITURES**Generating Labor:**

G. O. Thurston, care of plant, Jan.	\$93 00
G. O. Thurston, care of plant, Feb.	84 00
G. O. Thurston, care of plant, March	93 00
G. O. Thurston, care of plant, April	90 00
G. O. Thurston, care of plant, May	93 00
G. O. Thurston, care of plant, June	90 00
G. O. Thurston, care of plant, July	93 00
G. O. Thurston, care of plant, Aug.	93 00
G. O. Thurston, care of plant, Sept.	90 00
G. O. Thurston, care of plant, Oct.	93 00
G. O. Thurston, care of plant, Nov.	90 00
G. O. Thurston, care of plant, Dec.	93 00

Total

\$1,095 00

Generating Fuel:

Nugent Motor Co., fuel and oil	\$777 91
Nugent Motor Co., fuel	560 89

Nugent Motor Co., fuel	1,323 22
Nugent Motor Co., fuel and oil	1,027 29
Nugent Motor Co., fuel	1,308 83
Nugent Motor Co., fuel	737 67
Nugent Motor Co., fuel	594 93
Nugent Motor Co., fuel	677 99

Total	\$7,008 73
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Generation Equipment:

Franklin County Savings Bank, note and interest	\$1,116 74
G. O. Thurston, truck hire	88 12
Franklin County Bank, interest on note	104 24

Total	\$1,309 10
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Street Light Maintenance:

Everett Eames, supplies	\$9 75
J. W. Barnett, supplies	4 86
J. W. Barnett, bulbs	3 50
J. W. Barnett, bulbs	5 53

Total	\$23 64
-------	---------

Distribution Maintenance:

A. D. Gray, labor	\$4 00
John Travers, labor	12 00
Everett Eames, supplies	2 50
Clark Grover, line work	51 92
Merle Gray, line work	99 12
Dennis Ferren, line work	98 80
Theodore Grover, line work	127 50
John Travers, line work	20 00
C. E. Lane, labor	7 50
Merle Gray, labor	56 64
Dennis Ferren, labor	62 40
Theodore Grover, labor	72 00
Dennis Ferren, labor	29 90
Merle Gray, labor	30 14
Theodore Grover, labor	37 50
Merle Gray, labor	11 80

Richard Burton, labor	2 50
John Travers, labor	20 00
Leonard Jordan, labor	55 50
Leslie Hawkins, labor	57 00
Wentworth Location, materials	72 28
Richard Burton, labor	13 75
C. G. Ferren, truck hire	1 00
Rodney Grover, labor	6 65
John Travers, labor	8 00
Casellini Venable, parts	132 12
Everett Eames, truck hire	2 00
Leonard Jordan, labor	15 75
Henry T. Cote, refund	15 00
Theodore Grover, labor	20 00
John Travers, labor	17 00
Edwin Grover, labor	8 75
Leslie Hawkins, labor	43 50
Casellini Venable, parts	146 46
George Wahn Co., supplies	174 61
G. O. Thurston, labor	16 00
Dean Neary, labor	88 50
Leland Shallow, labor	88 50
Theodore Grover, labor	10 50
John Travers, labor	4 50
Leslie Hawkins, labor	20 75
Richard Burton, labor	6 00
Merle Gray, truck hire	1 50
Theodore Grover, labor	10 50
Leonard Jordan, labor	5 75

Total

\$1,788 27

Plant Expense:

Everett Eames, plowing	\$4 50
Casellini Venable, element	21 23
Casellini Venable, element	53 52
Everett Eames, plowing	1 50
J. E. Faltin, freight	2 50
Merle Gray, cleaning grounds	6 00
G. O. Thurston, supplies	23 24
E. M. Cross Co., parts and labor	51 04
Everett Eames, supplies	6 99
Roger Hawkins, labor	2 50

Portland Tank Co., fuel tank	145 00
Everett Eames, labor and supplies	14 49
Casellini Venable, parts	29 83
Lavigne's Express, freight	3 70
Westinghouse Co., parts	5 52
Lavigne's Express, express	18 11

Total

\$389 67

Line Construction:

Leslie Hawkins, labor	\$24 75
Arnold Grover, labor	11 25
John Travers, labor	25 00
Leslie Hawkins, labor	139 50
Edwin Grover, labor	13 50
John Travers, labor	5 00
Leslie Hawkins, labor	9 00

Total

\$228 00

Expenses:

R. W. Bradeen, legal service	\$22 50
J. E. Faltin Inc., express	8 14
Westinghouse Co., supplies	496 12
P. A. Hicks, supplies	59 00
Westinghouse Co., supplies	16 29
George Wahn Co., supplies	212 18
Harold George, liability Ins.	283 00
A. A. Thurston, pole	6 00
J. E. Faltin, express	11 00
Westinghouse Co., supplies	15 75
Estelia Akers, expenses	2 63
G. O. Thurston, supplies	72 68

Total

\$1,205 29

Collecting Expenses:

Smith and Town, light bills	\$17 25
James Barnett, stamped envelopes	37 26
Smith and Town, light bills	17 25
Norman Thurston, collecting	686 78

Total

\$758 54

Salaries:

Estella Akers, treasurer's salary	\$50 00
Total	\$50 00

AUDITOR'S REPORT

I have audited the books of the town of Errol for the year ending Dec. 31, 1955, and have found them to be correct to the best of my knowledge and belief.

JAMES W. BARNETT, Auditor

REPORT OF FOREST FIRE WARDEN

Season of 1955:

As you know the Town of Errol, enjoyed a very fine Forest fire record for the year 1955, with no fire of any consequence reported. Much credit for this excellent record must be given to the Town Fire Warden and his Deputies for a job well done, for cautioning and urging the traveling public to (Be Careful with Fire) and I wish to take this opportunity to commend each of them highly, and I feel that the year 1956 with the able assistance of its Warden and Deputies we will once again have an enviable record.

The overall State record for 1955—463 fires that only burned over 409 acres, a nation wide record, when one considers the existing fires hazard, plus the intense hot weather of this past summer.

EMMETT R. BUCKLEY,
District Fire Chief.

VITAL STATISTICS

Marriages

At Litchfield, N. H. March 5, 1955, Donald Gale Ferren and Gloria Mae Colby.

At Errol, N. H., October 1, 1955, Russell Arthur Linkenback and Diane Thurston.

Births

At Millsfield, N. H., August 28, 1884, Julia Marie Eastman. Father's name, John Albert Eastman; Mother's maiden name, Dorotha Phillips.

At Berlin, N. H., April 28, 1955, Beverly Ann Burton. Father's name, Richard Ernest Burton; Mother's maiden name, June Adeline McFarland.

At Berlin, N. H., May 12, 1955, Cathy Jean Mosher. Father's name, Henry Delmont Mosher; Mother's maiden name, Virginia Mae Andrews.

At West Stewartstown, N. H., May 29, 1955, Cleveland Douglas West. Father's name, Jerold Cleveland West; Mother's maiden name, Ruby Lee Rainer.

At West Stewartstown, N. H., June 7, 1955, Cherry Gray. Father's name, Clarence Arthur Gray; Mother's maiden name, Marion Elaine Gould.

At Berlin, August 1, 1955, Marie-Jeanne Line Dube. Father's name, Victor Philipe Dube; Mother's maiden name, Yolande Marie Levesque.

At Berlin, N. H., August 8, 1955, Bruce Allen-Joseph Biron. Father's name, Clifford Francis Biron; Mother's maiden name, Panline Louisa Henry.

At West Stewartstown, N. H., September 22, 1955, Lorraine Hartley Sweatt. Father's name, Hartley Loren Sweatt; Mother's maiden name, Etta Beryl Raymond.

At Berlin, N. H., October 15, 1955, David Arlen Pokorny. Father's name, Louis George Pokorny, Jr.; Mother's maiden name, Shirley Mae Garrow.

At Berlin, N. H., October 15, 1955, Destiny Ann Pokorny. Father's name, Louis George Pokorny, Jr.; Mother's maiden name, Shirley Mae Garrow.

At Berlin, N. H., November 15, 1955, Deborah Ann Hawkins. Father's name, Roger Winfield Hawkins; Mother's maiden name, Ruby Ann Enman.

At Millsfield, N. H., January 24, 1892, Hazen Frank Purrington. Father's name, Alpheus Purrington; Mother's maiden name, Gertrude Goodrum.

At Dixville, N. H., February 11, 1891, Darwin Monroe Sweatt. Father's name, Justin Monroe Sweatt; Mother's maiden name, Minnie F. Wilson.

Deaths

At Berlin, N. H., August 8, 1955, Bruce Allen Biron, age 21 minutes.

At Bethel, Me., September 29, 1955, Alonzo Ticknum Sweatt, age 77 years.

At West Stewartstown, N. H., October 23, 1955, Bert T. Braun, age 78 years, 7 mos., 26 days.

At Newry, Me., November 25, 1955, Clausie Ferren Herrick, age 64.

REPORT OF THE SCHOOL DISTRICT
OF THE
TOWN OF ERROL, NEW HAMPSHIRE
For the Fiscal Year Ending June 30, 1955

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District, on the 13th day of March, 1956, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against such appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this twenty-seventh day of February, 1956.

MARGARET HAWKINS,
EVERETT EAMES,
BARBARA BARNETT,

School Board.

A true copy of Warrant—Attest:

MARGARET HAWKINS,
EVERETT EAMES,
BARBARA BARNETT,

School Board.

Motion: Moved that the school district raise and appropriate \$..... and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

(Suggested motion to follow Article 7)

REPORT OF SCHOOL BOARD

Organization:	Term Expires
Mrs. Margaret E. Hawkins	1956
Mr. Everett R. Eames	1957
Mrs. Barbara A. Barnett	1958
Mrs. Dorothy Campbell, Clerk	
Mrs. Estella C. Akers, Treasurer	
Mr. James W. Barnett, Auditor	
Mr. G. O. Thurston, Moderator	
Mr. Howard D. Fowlie, Superintendent of Schools	
Board meetings are held at call of Chairman.	

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1955

SUMMARY

Cash on hand July 1, 1954	\$4,873 75
Received from Selectmen:	
Current Appropriation	\$18,606 33
Received from State Treasurer:	
Federal Funds	239 90
Received from Tuitions	3,279 50
Received from all other sources	377 08
	<hr/>
	22,502 81
	<hr/>
Total amount available for fiscal year	27,376 56
Less School Board orders paid	25,269 88
	<hr/>
Balance on hand June 30, 1955	\$2,106 68

ESTELLA C. AKERS

July 15, 1955.

District Treasurer

DETAILED STATEMENT OF RECEIPTS

Selectmen, appropriation for current year	\$18,606 33
1954	
July 1 Balance cash on hand	4,873 75
Dec. 11 Rose Travers, P. T. A. Donation	10 45
1955	
Jan. 6 State Treasurer, reimbursement hot lunch	47 75
“ 6 Errol Hot Lunch Program, withholding tax	15 00
Feb. 18 State Treasurer, reimbursement hot lunch	36 90
Mar. 3 State Treasurer, reimbursement hot lunch	48 35
Check No. 1741 Voided	135 04
Apr. 8 State Treasurer, reimbursement hot lunch	39 30
“ 8 Errol Hot Lunch Program, withholding tax	26 00
“ 29 State Treasurer, reimbursement hot lunch	51 75
Errol Hot Lunch Program, withholding tax	4 20
State Treasurer, reimbursement hot lunch	15 85
Richard W. Beard, school equipment sold	11 39
Wentworth Location School District, part of 1955 tuition	3,279 50
Check No. 1807 Voided	175 00
Total receipts during year	\$27,376 56

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Errol, N. H. of which the above is a true summary for the fiscal year ending June 30, 1955 and find them correct in all respects.

JAMES W. BARNETT

July 18, 1955

Auditor

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1955

RECEIPTS

Federal Aid:		
National School Lunch		\$239 90
Local Taxation:		
Current Appropriation		18,606 33
From Sources other than Taxation:		
Elementary school tuition	\$3,000 00	
Secondary school tuition	279 50	
Other receipts	377 08	
		<hr/> 3,656 58
Total receipts from all sources		<hr/> 22,502 81
Cash on hand at beginning of year, July 1, 1954		4,873 75
GRAND TOTAL		<hr/> \$27,376 56

PAYMENTS

	Total Amount	High School	Elem. School
Administration:			
Salaries of district officers	\$205.00	\$24.60	\$180.40
Superintendent's salary (local share)	241.88	29.03	212.85
Tax for state wide supervision	128.00	106.00	22.00
Salaries of other adm. personnel	195.00	23.40	171.60
Supplies and expenses	239.78	28.77	211.01
Instruction:			
Teachers' salaries	13,804.16	3,600.00	10,204.16
Books & other instructional aids	354.95	88.73	266.22
Scholars' supplies	602.00	150.50	451.50
Supplies and other expenses	80.80	20.20	60.60
Operation of School Plant:			
Salaries of custodians	512.00	128.00	384.00
Fuel	729.02	182.25	546.77

Water, light, supplies & expenses	432.95	108.23	324.72
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Maintenance of School Plant:

Repairs and replacements	318.66	79.88	238.78
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Auxiliary Activities:

Health supervision	70.00	17.50	52.50
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Transportation	2,790.10	697.52	2,092.58
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Tuition	1,489.60	1,489.60	
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Special activities & spec. funds	75.89	18.12	57.77
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School lunch (federal & dist. funds)	439.90	109.97	329.93
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Fixed Charges:

Retirement	727.28	181.82	545.46
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Insurance	51.80	12.95	38.85
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Capital Outlay:

Additions & improvements			
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to bldgs.	589.00	147.25	441.75
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New equipment	1,192.11	298.02	894.09
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Total payments for all purposes	\$25,269.88	\$7,542.34	\$17,727.54
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Total cash on hand at the end of the year, June 30, 1955	2,106.68		
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	<u>\$27,376.56</u>		
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BALANCE SHEET

Assets, June 30, 1955	
Cash on hand June 30, 1955	\$2,106 68
Accounts due district:	
From State (Millsfield tuition and trans- portation)	449 98
From Town	169 05
From Others (Wentworth Location—tuition)	320 50
	<hr/>
Total Assets	\$3,046 21
Net Debt (Excess of Liabilities Over Assets)	000 00
	<hr/>
GRAND TOTAL	\$3,046 21
Total Liabilities	\$ 000 00
Surplus (Excess of Assets Over Liabilities)	3,046 21
	<hr/>
GRAND TOTAL	\$3,046 21

SCHOOL LUNCH FUND

1954-55

Receipts

District Appropriation	\$200 00	
National School Lunch	239 90	
Receipts from sale of lunches	1,259 10	
	<hr/>	
Total receipts		\$1,699 00
Cash on hand July 1, 1954		259 44
		<hr/>
Grand total		\$1,958 44

Payments

Food	\$963 68	
Labor	770 80	
Other	48 80	
	<hr/>	
Total payments		\$1,783 28
Cash on hand June 30, 1955		175 16
		<hr/>
Grand total		\$1,958 44

SALARIES OF TEACHERS**1954-55**

Mr. Richard Burton	\$3,600.00
Mr. Richard Beard	4,000.00
Mrs. Carlotta Hart	2,800.00
Mrs. Shirley Hawkins	3,200.00

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1954-55, estimate for 1955-56, and the proposed budget for 1956-57.

	Expend. 1954-55	Estimate 1955-56	Budget 1956-57
Administration:			
Salaries of district officers	\$205.00	\$245.00	\$320.00
Superintendent's salary (local share)	241.88*	258.00	209.62
Tax for state wide supervision	128.00	128.00	128.00
Salaries of other adm. personnel	195.00	233.00	200.50
Supplies and expenses	239.78	267.25	262.81
Instruction:			
Teachers' salaries	13,804.16	14,600.00	15,500.00
Books and other instructional aids	354.95	450.00	450.00
Scholars' supplies	602.00	400.00	400.00
Supplies and other expenses	80.80	150.00	150.00
Operation of School Plant:			
Salaries of janitors	512.00	600.00	720.00
Fuel	729.02	800.00	800.00
Water, light, supplies and expenses	432.95	400.00	400.00
Maintenance of School Plant:			
Repairs and replacements	318.66	300.00	300.00
Auxiliary Activities:			
Health supervision	70.00	100.00	100.00
Transportation	2,790.10	3,300.00	3,000.00
Tuition	1,489.60	2,500.00	2,380.00

Special activities & special funds	75.89	240.00	490.00
Federal Lunch (Federal & district funds)	439.90		

Fixed Charges:

Retirement	727.28	1,200.00	1,200.00
Insurance	51.80	150.00	150.00

Capital Outlay:

Lands and new buildings		200.00	250.00
Additions & improvements to buildings	589.00	900.00	
New equipment	1,192.11	250.00	250.00
Total payments	\$25,269.88	\$27,671.25	\$27,660.93

RECEIPTS

Cash on hand	\$4,873.75	\$2,106.68	
Town appropriation	18,606.33	22,076.10	\$24,341.51
Balance due from town		169.05	
State Aid		819.42	819.42
Federal Aid, School Lunch	239.90		
Tuition	3,279.50	2,500.00	2,500.00
Other Receipts	377.08		

Total amount available for
the year \$27,376.56 \$27,671.25 \$27,660.93

*Salary of Superintendent \$6,475.00
Paid by Errol 241.88

REPORT OF THE SUPERINTENDENT OF SCHOOLS 1955-56

To the School Board and Citizens of Errol:

It is a pleasure to submit my fifth annual report as Superintendent of Schools in Errol. Financial data, except the budget, included in this report is for the fiscal year 1954-55. Statistical information is for the current year and is corrected up to the time of publication.

The teaching force in the current year is the same as last except that Mrs. Esther Bean has replaced Mrs. Carlotta Hart in the 4th to 6th grade room. Mrs. Bean has had a number of years of successful teaching both in Errol and other towns. Her return to Errol School assures us of continued good teaching in these grades.

The grade placement chart given below shows that of the comparatively large class we had in the 8th grade last year twelve entered High School. This has made for a more satisfactory school and a better learning situation. Total enrollment in the whole school is approximately the same as last year.

	1	2	3	4	5	6	7	8	9	10	Total
Richard Burton									12	2	14
Richard Beard							6	5			11
Esther Bean				7	9	8					24
Shirley Hawkins	6	8	9								23
	6	8	9	7	9	8	6	5	12	2	72

The following young people are attending High School with their tuition paid by the district:

Berlin High School

Philip Hawkins Grade 11
Beverly Travers Grade 12

Colebrook High School

Clara Grover Grade 11
Sherry Lane Grade 11
Sherrill Owen Grade 10

Fryeburg Academy

Joan Campbell	Grade 12
Brenda Hawkins	Grade 10

Gould Academy

Howard West	Grade 12
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In addition to the above Donna Travers is attending Berlin High School under the Area School Program.

Every effort is being made to have some musical training included in the school program. Distance from other school centers makes it difficult to share a teacher part-time and there is not enough work for a full time teacher. The Board plans further study and planning in this matter.

During the current year the building has been painted on the outside and a number of minor repairs have been made. The driveway was rebuilt and lawn graded. The building and grounds are in excellent repair except the surface of the tennis court. Funds have been included in the budget to resurface this area during the coming summer.

The Hot Lunch Program under the leadership of Mrs. Margaret Hawkins and Miss Gloria Porter has continued to serve excellent lunches to an average of 55 pupils per day.

Within the limits of the small school program thanks to good teachers and an interested and active School Board the children of Errol and the tuition towns have very good schooling. It is a pleasure to work with such a group.

Thank you for this opportunity to report.

Respectfully submitted,

HOWARD D. FOWLIE

Supeintendent of Schools

SCHOOL CALENDAR

1955-56**First Term (74 days)**

September 7, Wednesday, School Opens
November 23, Wednesday, One Session
November 24, 25, Thanksgiving Recess
December 21, Wednesday, School Closes

Second Term (37 days)

January 2, Monday, School Opens
February 21, Tuesday, School Closes

Third Term (30 days)

February 27, Monday, School Opens
April 6, Friday, School Closes

Fourth Term (39 days)

April 16, Monday, School Opens
May 30, Wednesday, Memorial Day, No School
June 8, Friday, School Closes

GRADUATION

Enrol—June 8, 1956

